Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed	d Co	ommittee Type State House		Amended Date	
				Received Date	
				Filed Date	1/13/2005
Jenkins fo	r House Cam	paign		Adjusted Due Date	
Committee Name Committee ID 1004			Statutory Due Date	1/19/2005	

11/9/2004	N/A	Jenkins, G. Willard	Postage, Shipping, Delivery	\$28.29
		1540 W. Ridgeway	Postage and post cards	
	Check #			
	1132	Waterloo, IA 50701		
11/15/2004	N/A	Ad-Fax	Advertising	\$3,637.50
		P.O. Box 561	Media Placement, etc. (See Invoice)	
	Check #			
	1134	Cedar Falls, IA 50613		
11/15/2004	N/A	Western Home	Miscellaneous or Unitemized	\$357.50
	Check #	420 E. 11th Street	Hosted event for residents of Western Home. Reimburse for	
	1135	Cedar Falls, IA 50613		
	1100	Coddi i dilo, ii toco io		
11/15/2004	N/A	Jenkins, G. Willard	Fund-Raiser (Holding)	\$25.00
		1540 W. Ridgeway	Flowers for Gipps for speaking at fund raiser	
	Check #			
	1136	Waterloo, IA 50701		

Batch processed using the IECDB Web Reporting System on 01/14/2005 04:57:43

Page 1 of 2

Committee Name Committee ID 1004			Statutory Due Date	1/19/2005	
Jenkins fo	r House Camp	paign		Adjusted Due Date	
	•			Filed Date	1/13/2005
				Received Date	
Status Filed	C Or	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	nose	Expenditure Amount

Total Amount	\$4,048.29
--------------	------------